

Message Text

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63

ACTION ARA-10

INFO OCT-01 ISO-00 IO-11 CIAE-00 INR-07 JUSE-00 NSAE-00

SNM-02 TRSE-00 USIA-06 NSC-05 OES-03 OMB-01 L-03 SS-15

DODE-00 IGA-02 AID-05 /071 W
----- 038597

R 191746Z JAN 76

FM AMEMBASSY BOGOTA

TO SECSTATE WASHDC 2895

INFO DEA WASHDC

AMEMBASSY CARACAS

C O N F I D E N T I A L BOGOTA 0560

CARACAS FOR DEA

E.O. 11652: GDS

TAGS: SNAR CO

SUBJECT: SEMI-ANNUAL INTERNATIONAL NARCOTICS CONTROL REPORT:
COLOMBIA PART II JULY DECEMBER 1975

REF: STATE 209355 AND BOGOTA 12340

1. FOLLOWING ARE SECTIONS B THROUGH G OF SUBJECT REPORT AS
REQUESTED STATE REFTEL. SECTION A OF THE REPORT WAS TRANSMITTED
IN BOGOTA 12340.

2. (B) STATUS OF AGREEMENTS DURING THE REPORTING PERIOD.
THE MISSION SIGNED TWO NARCOTICS PROJECT AGREEMENTS WITH GOC
AGENCIES. AN OCTOBER 30, 1975 AGREEMENT WITH THE NATIONAL POLICE
PROVIDES \$70,000 IN FUNDING FOR "OPERATION KITCHEN" WHICH IS
AIMED AT CLOSING DOWN CLANDESTINE COCAINE PROCESSING LABS AND
ARRESTING MAJOR COLOMBIAN COCAINE TRAFFICKERS. FUNDING FOR EQUIPMENT
COMMUNICATIONS SPARE PARTS INVESTIGATIVE AIDS, ETC--TECHNICAL
ASSISTANCE AND PARTICIPANT TRAINING AMOUNTS TO \$48,800. OTHER
COST FUNDS IN SUPPORT OF NATIONAL POLICE PARTICIPATION IN
"KITCHEN" AMOUNT OF \$21,700 DOLLARS. A SECOND PROJECT AGREEMENT
WITH THE GOC NATIONAL COUNCIL ON DANGEROUS DRUGS (SIGNED ON
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NOVEMBER 24, 1975) AIMS AT INCREASING COLOMBIAN PUBLIC AWARENESS

OF THE LEGAL, SOCIAL AND HEALTH ASPECTS OF THE DRUG PROBLEM..
 THE AGREEMENT PROVIDES \$47,4000 FOR THE TWO-YEAR CONTRACT
 SERVICES OF A US PUBLIC AFFAIRS AND MEDIA ADVISOR, \$3,EPP
 FOR COMMODITIES AND 16,700 FOR OTHER COSTS. (E.G. TRAINING AND
 SEMINARS).

3. (C) TOTAL OBLIGATIONS AND EXPENDITURES.

	OBLIGATIONS	EXPENDITURES
U.S. PERSONNEL	\$37,600.00	\$33,900.00
EQUIPMENT	52,913.00	1,174.80
TRAINING	-	-
OTHER	39,800.00	14,000.00
CONTRACT SERVICES	47,400.00	4,000.00
	\$177,713.00	\$53,074.80

4. (D) TYPES, QUANTITY, AND COST OF EQUIPMENT DELIVERED

TYPE	QUANTITY	DATE	COST
BOAT 23'	1	1 AUG/75	SUB TOTAL \$21,326.00 CUSTOMS

N POLICE

VEHICLES	2	22 DEC /75	9,560.73
			81.30
DIODS	60	31 DEC/75	
TRANSISTORS	90	31 DEC /75	103.50
CYSTRALS	46	31 DEC 75	996.00
CAMERAS & LENS 2		4 DEC/75 (APPROX)	1,528.00
SPOTLIGHT	3	15 DEC/75	66.00
PLASTIC CUFFS	200	4DEC/75	100.00
STARTRON/NITE			
LIGHT	1	15 DEC/75	2,995.00
NARCOTEST KITS	150	4 DEC/75	525.00
SUB-TOTAL			\$15,955.53

DAS

MOTORCYCLES

	12	29 AUG/75	11,400.00
JEEPS	8	22 DEC/75	39,727.79
DODGE "1500"SDN 4		29 AUG/75	18,508.81
RADIO SHOP EQUIPMENT		28 OCT/75	9,182.24
TRANSMITTER	1	24 OCT /75	9,555.61.

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8, 7)-594	12 SEP/75	79.00
TELEGRAPH KEY	29 JUL/75	9.95
ANTENNA WIRE 5(ROLLS)	4 NOV/75	198.00
CABLE, COAXIAL 10(ROLLS)	4 NOV/75	240.00
SWITCH	2	25.50
CENTER CONNECTORS	10	129.50
PLUG, UHF		
40		25.60

EXPORT PACKING	55.00
SUB-TOTAL	89,137.00
GRAND TOTAL	126,418.53

5. (E) TYPES, QUANTITY AND COSTS OF EQUIPMENT IN PIPELINE

CUSTOMS

VEHICLES, DODGE DARTS

2	9,773.14	
COMM EQPMT PORTABLES	25	72,000.00
SUB-TOTAL		81,773.14

N POLICE

TYPEWRITERS	9	2,500.00
DODGE P.U. TRUCKS	2	11,560.00
JEEPS	4	20,543.79
SPARE PARTS	5 KIGS	1,631.25
MOBIL ANTENNA	10	340.00
RESISTOR, BALLAST	10	26.60
B/D 200 SYSTEM VEH	1	2,450.00
B/D 200 SYSTEM VEH-AIRCRAFT	1	2,995.00
DF TRANSMITTER "PULS"	2	790.00
ANTENNA ROTARY AIRCRAFT	1	84.00
TRANSMITTER TONE ALERT	2	900.00
BATTERY CHARGER NICAD	2	170.00
SUB-TOTAL		43,990.64

DAS

COMM EQUIP PORTABLES	26	85,000.00
SPARE PARTS, RADIO		16,000.00
INTERPOL COMM		19,681.84
TRANS	1	
RECEIVER-FIXED	3	

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RECEIVER/TUNABLE	1	
SUB-TOTAL		\$120,681.84
GRAND-TOTAL		\$246,445.62

F. OTHER SUPPORT COSTS NOT DIRECTLY ATTRIBUTABLE TO SPECIFIC AGREEMENTS.

TRAVEL AND PER DIEM FOR DEA AGENTS INVOLVED IN OPERATION KITCHEN

\$10,000

G. NUMBER AND TYPE OF PEOPLE TRAINED.

THREE COLOMBIAN SPECIALISTS IN DRUG ABUSE PREVENTION AND REHABILITATION

ON

TRAVELED TO THE UNITED STATES IN OCTOBER 1975 FOR TRAINING AND CONSULTATIONS WITH US COUNTERPARTS. TWO OF THE COLOMBIANS ATTENDED A FOUR-WEEK INTERNATIONAL SEMINAR ON DRUG ABUSE PREVENTION.

VAKY

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Margaret P. Grafeld
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